State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 826004045 00, CITY OF LAPWAI

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|------------|------------------------------|------------------------|------|-----------------|--------|---------------------------------------------|----------|
| 11/20/2003 | Department of Commerce | 1220200311204157000050 | 0348 | B02DC160001 | 14.228 | Community Development Block Grants | 1,130.00 |
| | | | | | | CFDA 14.228 Total: | 1,130.00 |
| 12/29/2003 | Department of Transportation | 1290200312295918000200 | 0263 | SD41301 | 20.604 | Safety Incentive Grant for Use of Seatbelts | 539.76 |
| 07/07/2004 | Department of Transportation | 1290200407075908000030 | 0263 | SD41401 | 20.604 | Safety Incentive Grant for Use of Seatbelts | 846.90 |
| | | | | | | CFDA 20.604 Total: | 1,386.66 |
| | | | | | | Vendor Total: | 2,516.66 |